

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Rhea Huddleston for Supervisor		Committee ID 17467		Statutory Due Date	1/19/2003
				Adjusted Due Date	
				Filed Date	1/21/2003
				Received Date	
Status	Audited	Committee Type County Candidate - Supervisor		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/16/2002	N/A	Walmart	Advertising	\$62.16
	Check # N/A	1110 N Quincy Ottumwa, IA 52501	paint, tape, and nails for signs	
10/16/2002	N/A	Sutherlands	Advertising	\$60.83
	Check # N/A	505 S Iowa Ave Ottumwa, IA 52501	Wood for signs	
10/19/2002	N/A	Walmart	Advertising	\$16.51
	Check # N/A	1110 N Quincy Ottumwa, IA 52501	stencils for wooden signs	
10/20/2002	N/A	Knights of Columbus Hall	Fund-Raiser (Holding)	\$212.00
	Check # N/A	123 W Third Ottumwa, IA 52501	Renting Hall for fundraiser	

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10/21/2002	N/A	KLEE/KTOM 601 W Second Ottumwa, IA 52501	Advertising Radio Spots for Campaign	\$216.00	
	Check # N/A				
10/23/2002	N/A	Keith's Foods 207 E Locust Bloomfield, IA 52537	Fund-Raiser (Holding) food for fundraiser	\$7.65	
	Check # N/A				
10/23/2002	N/A	HyVee South 1025 N Quincy Ottumwa, IA 52501	Fund-Raiser (Holding) Food for fundraiser	\$55.71	
	Check # N/A				
10/24/2002	N/A	C & C Discount E. Main St Ottumwa, IA 52501	Fund-Raiser (Holding) Paper products for fundraiser	\$19.99	
	Check # N/A				

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10/24/2002	N/A Check # N/A	Bailey's Office 123 E Second St Ottumwa, IA 52501	Advertising paper & Copying for flyers	\$80.61
10/24/2002	N/A Check # N/A	Ottumwa Courier 213 E Second Ottumwa, IA 52501	Advertising Advertisement for fundraiser	\$206.25
10/25/2002	N/A Check # N/A	HyVee South 1025 N Quincy Ottumwa, IA 52501	Fund-Raiser (Attended) food for fundraiser	\$6.88
10/26/2002	N/A Check # N/A	HyVee South 1025 N Quincy Ottumwa, IA 52501	Fund-Raiser (Holding) paper products & Coffee for fundraiser	\$44.00

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<div>Status</div> <div>Audited</div>	<div>Committee Type</div> <div>County Candidate - Supervisor</div>				
<div>Expenditure Date</div>	<div>Expenditure Committee</div>	<div>Expenditure Name & Address</div>	<div>Purpose</div>	<div>Expenditure Amount</div>	

10/26/2002	N/A	Cobler Signs 221 Richmond Ave Ottumwa, IA 52501	Fund-Raiser (Holding) Magnets for fundraiser	\$31.80
	Check # N/A			
10/31/2002	N/A	Ottumwa Sun 402 Church St Ottumwa, IA 52501	Advertising full page ad & Thank you	\$215.00
	Check # N/A			
11/1/2002	N/A	KBIZ/KTWA 209 S Market Ottumwa, IA 52501	Advertising radio ads	\$182.00
	Check # N/A			
12/31/2002	N/A	Gold Rush Advertising 107 Market Keosauqua, IA 52565	Advertising Shipping & Handling fee on paper signs	\$13.83
	Check # N/A			

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Total Amount	\$1,431.22
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